

OKC-6066

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CM

Contract DK-3663 Amendment No. 1  
Program TAGBOARD  
Contractor Lockheed Aircraft Corporation

ROUTE SHEET	AMOUNT
X701-0572-0003	\$100,000.00

25X1A Negotiator (  )

(a) To be completed by Negotiator:

(L.I.  Definitized  F.P.

i) Type of Contract: (F.P. Redeterm  FPIP  CPFF   
(CPIF  T&M  Call Type  Tech Rep   
(Other: \_\_\_\_\_)

ii) Contract Value \$ 600,000.00

iii) Amount Obligated:

Program . . . . . TAGBOARD

Obligated by TWX

Available-Inc or ADIC 4652 OUT 48400  
(~~REMARKS~~) . . . \$ 100,000.00

dtd. 21 March 1963

Contingent on Availability. . \$ \_\_\_\_\_

TOTAL . . \$ 100,000.00

iv) FY Funds Chargeable 1963

v) Period of Performance 5 July 1963 - 1 March 1963

Contract is complete

DATE

vi) Rates:

CPFF O/H Rates Fixed Thru. . . . .

T&M Rates Fixed Thru . . . . .

Pricing Formula Fixed Thru . . . . .

Tech Rep Rates Fixed Thru. . . . .

SIGNED

21 Nov 63

(b) Reviewed and approved

Negotiator

Date

25X1A CD/Recordation (  )

SIGNED

21 Nov 1963

3. C.O. Review/Concurrence

11/29/63

SIGNED

DATE

4. Internal OSA Review.

5. C.O. Signature

12/5/63

SIGNED

DATE

Signature

6. Distribution

X 12/18/63

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MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

Contract **DK-3663** Amendment No. 1

2. The services and equipment being procured by this Contract No. **DK-3663** are in furtherance of the **TAGBOARD**

101

are in furtherance of the

Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

The Contractor submitted his final claim per the price redetermination provisions.

25X1A

**Per Contractor**

## Per-Books

**Per Auditor**

Costs

## Profit

**\$600,000.00**

3600,000,00

**\$600,000.00**

The cost differences between the Contractor's proposal and the Auditor resulted from the Auditor's use of 1963 overhead and C & A rates as negotiated for SB-3661. The Contractor used book rates adjusted by various disallowance factors. The Contractor proposes \$600,000.00 as the final price which the Contracting Officer deems acceptable in view of the Auditor's cost figures.

25X1A

By concurrence to this memorandum the Deputy for Technology signifies that the study was satisfactorily completed.

It is requested that the Chief, Budget and Finance Branch formally notify this office when final payment has been effected.

S E C R E T

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Contract DK-3663

Amendment No. 1

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available. ~~and/or have been adjusted as provided above~~

Cost Code  
X761-6572-6003 at  
\$100,000.00

SIGNED

Contracting Officer, USA

25X1A

CONCURRENCES:

25X1A

SIGNED

29 Nov 63

SIGNED

2 Dec 63

DATE

25X1A

CH/BFB/OSA

SIGNED

29 Nov 63

DATE

SIGNED

DATE

25X1A

JOHN PARANGOSKY

D/TECH/OSA

CD/OSA-DD/S&T:  J1f

Dist: Cy 1- CD/OSA DK-3663

2- BFB/OSA  
3 - RB/OSA

25X1A

- 3 -

S E C R E T

(When Filled In)

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D F P

QXC-8067  
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Amendment No. 1  
Contract No. DK-3663

4 DEC 1963

Lockheed Aircraft Corporation  
Burbank, California

Gentlemen:

1. Reference is made to Contract No. DK-3663 dated 28 November 1962.
2. The date of "2 January 1963" appearing in PART II - DELIVERY is amended to read "31 January 1963". The Contractor is authorized to continue design effort from 21 January 1963 to 1 March 1963.
3. The date of "1 October 1962" appearing in PART VIII - ANTICIPATORY COSTS is changed to read "5 July 1962".
4. Pursuant to the provisions of PART IX - RETROACTIVE PRICE REDETERMINATION AFTER COMPLETION the parties hereto have negotiated and agreed upon a final contract price of \$600,000.00.
5. The residual material is authorized for transfer to Contract No. DK-3663.
6. The above results in a net increase of \$100,000.00 or a total funded consideration of \$600,000.00. All other terms and conditions remain unchanged.
7. Please indicate your receipt and acceptance of this Amendment No. 1 to Contract No. DK-3663 by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1A

ACKNOWLEDGED AND ACCEPTED  
LOCKHEED AIRCRAFT CORPORATION

Contracting Officer

BY

TITLE Vice President

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DATE Dec. 16, 1963

RE

25X1A